D. 1. CARBON ADSORPTION MONITOR...G LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 3/1/11	**Time:** 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	–	–	—
SDS Shredder	Running ✓	Down	174	0		A	N	–	–	—
ATDU / OWS	Running ✓	Down	2317	0	2.3	A	N	–	–	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1798	0	0	A	N	–	–	—
Distillation Unit	Running ✓	Down	4762	7.8	0	A	N	–	–	—
Tank 51	Running ✓	Down	3251	0	2.3	A	N	–	–	—
Tank 55	Running ✓	Down	3921	4.1	0	A	N	–	–	—

D. 1. CARBON ADSORPTION MONITO[illegible]G LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: James Frederick	
Date of Inspection: 3/1/11	Time: 1700
Shift: (First or Second) First	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100 ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	177	0		A	N	—	—	—
ATDU / OWS	Running	Down	1769	.0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1417	0	0	A	N	—	—	—
Distillation Unit	Running	Down	4871	0	0	A	N	—	—	—
Tank 51	Running	Down	3180	0	0	A	N	—	—	—
Tank 55	Running	Down	2217	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 3/2/11	**Time:** 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	——		A	N	—	—	——
SDS Shredder	Running ✓	Down ✓	125	0		A	N	—	—	——
ATDU / OWS	Running ✓	Down	1751	5.7	0	A	N	—	—	——
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1282	0	2.3	A	N	—	—	——
Distillation Unit	Running ✓	Down	4217	0	382	A	Y	3/2/11	5:00 AM	462
Tank 51	Running ✓	Down	3219	4.1	0	A	N	—	—	——
Tank 55	Running ✓	Down	3516	0	5.2	A	N	—	—	——

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: ST Jan	
Date of Inspection: 3/2/11	Time: @ 17:00
Shift: (First) or Second) First.	
Monitor ID: mini Rae 2000	
Instrument Calibration Gases: 100% Isobutylene	
Background Instrument Reading: 0.0	

ATDU Down

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	Running	(Down)	111	Ø		A	N	—	—	—
ATDU / OWS	Running	(Down)	296	—	Ø	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	539	153	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	5660	286	Ø	A	N	—	—	—
Tank 51	Running	(Down)	4680	117	Ø	A	N	—	—	—
Tank 55	Running	(Down)	3790	96	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: James Frederick	
Date of Inspection: 3-3-11	Time: 1706
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	98	0		A	N	—	—	—
ATDU / OWS	Running	Down	260	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	601	0	01	A	N	—	—	—
Distillation Unit	Running	Down	5720	0	0	A	N	—	—	—
Tank 51	Running	Down	4691	0	0	A	N	—	—	—
Tank 55	Running	Down	3821	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: [illegible]	
Date of Inspection: 3/4/11	Time: @ 17:00
Shift: (First) or Second)	First
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	100% Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	(Running)	Down	—	—		A	N	—	—	—
(CARBON) OR FLARE*										
SDS Shredder	Running	(Down)	122	Ø		A	N	—	—	—
ATDU / OWS	(Running)	Down	217	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	486	Ø	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	8738	253	Ø	A	N	—	—	—
Tank 51	(Running)	Down	1492	66	Ø	A	N	—	—	—
Tank 55	(Running)	Down	1091	51	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: S. GUAJARDO	
Date of Inspection: 3/5/11	Time: 5PM
Shift: (First) or Second) FIRST	
Monitor ID: MINIRAE 2000	
Instrument Calibration Gases: ISOBUTYLNE 100PPM	
Background Instrument Reading: 0.0	

DOWN FOR MAINTANCE

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓				A	N			
SDS Shredder	Running	Down ✓	Ø	Ø		A	N			
ATDU / OWS	Running	Down ✓	Ø	Ø	Ø	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down ✓	26	Ø	Ø	A	N			
Distillation Unit	Running	Down ✓	8641	386	1209	A	Y	3/5	5PM	# 462
Tank 51	Running	Down ✓	816	Ø	Ø	A	N			
Tank 55	Running	Down ✓	Ø	Ø	Ø	A	N			

D. 1. CARBON ADSORPTION MONITO[illegible]NG LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Down For Maintance

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 3/6/11	**Time:** 1700 (days)
Shift: (First or Second) First	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100 ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	0	0		A	N	—	—	—
ATDU / OWS	Running	Down ✓	0	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	314	0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	711	96	0	A	N	—	—	—
Tank 51	Running ✓	Down	2417	0	3.7	A	N	—	—	—
Tank 55	Running ✓	Down	1865	7.4	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 3/7/11	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	–	–	—
SDS Shredder	Running ✓	Down	123	0		A	N	–	–	—
ATDU / OWS	Running ✓	Down	1792	5.7	0	A	N	–	–	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1438	0	2.3	A	Y	3/3/11	5:00 AM	462
Distillation Unit	Running ✓	Down	5792	217	0	A	N	–	–	—
Tank 51	Running ✓	Down	3993	0	0	A	N	–	–	—
Tank 55	Running ✓	Down	2351	0	6.7	A	N	–	–	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: [illegible]	
Date of Inspection: 3/7/11	**Time:** @ 17:00
Shift: (First) or Second)	1st
Monitor ID:	mini Rae 2000
Instrument Calibration Gases:	100% Iso butylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	(Running)	Down	486	Ø		A	N	—	—	—
ATDU / OWS	(Running)	Down	722	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	553	17	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	7218	391	Ø	A	N	—	—	—
Tank 51	(Running)	Down	3618	288	Ø	A	N	—	—	—
Tank 55	(Running)	Down	4493	147	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITOR

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO

Date of Inspection: 3/8/11 **Time:** 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	124	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	6854	238	319	A	Y	3/8/11	5:00 AM	462
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1632	4.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3255	0	3.2	A	N	—	—	—
Tank 51	Running ✓	Down	4103	0	178	A	Y	3/8/11	5:00 AM	462
Tank 55	Running ✓	Down	1398	0	5.9	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITOR[illegible]

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: [illegible]
Date of Inspection: 3/8/11 Time: @ 17:00
Shift: (First) or Second) 7 ust
Monitor ID: mini Rae 2000
Instrument Calibration Gases: 100 % Isobutylene
Background Instrument Reading: 0 0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	(Running)	Down	273	Ø		A	N	—	—	—
ATDU / OWS	(Running)	Down	637	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	588	87	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	7891	321	Ø	A	N	—	—	—
Tank 51	(Running)	Down	5729	187	Ø	A	N	—	—	—
Tank 55	(Running)	Down	3820	98	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 3/9/11	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	175	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3215	0	5.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1957	2.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	4319	7.2	0	A	N	—	—	—
Tank 51	Running ✓	Down	3021	0	3.4	A	N	—	—	—
Tank 55	Running ✓	Down	1633	9.8	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: KURT WALTER	
Date of Inspection: 3/9/11	Time: 5:00 PM
Shift: (First or Second) FIRST	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	175	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3215	0	5.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1952	2.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	4215	0	3.2	A	N	—	—	—
Tank 51	Running ✓	Down	3207	3.9	0	A	N	—	—	—
Tank 55	Running ✓	Down	3819	0	5.9	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 3/10/11	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	-	-	—
SDS Shredder	Running ✓	Down	174	0		A	N	-	-	—
ATDU / OWS	Running ✓	Down	3976	0	4.3	A	N	-	-	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1643	2.1	0	A	N	-	-	—
Distillation Unit	Running ✓	Down	5472	0	7.6	A	N	-	-	—
Tank 51	Running ✓	Down	3515	5.4	0	A	N	-	-	—
Tank 55	Running ✓	Down	3938	0	5.9	A	N	-	-	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	
Date of Inspection: 3/28/11	**Time:** @ 7:00
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100% Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	429	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	1160	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	782	111	Ø	A	N	—	—	—
Distillation Unit	Running	Down	5388	293	Ø	A	N	—	—	—
Tank 51	Running	Down	7922	388	Ø	A	N	—	—	—
Tank 55	Running	Down	1177	98	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 3/11/11	**Time:** 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	———		A	N	–	–	———
SDS Shredder	Running ✓	Down	173	0		A	N	–	–	———
ATDU / OWS	Running ✓	Down	3517	0	5.7	A	N	–	–	———
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1987	2.9	0	A	N	–	–	———
Distillation Unit	Running ✓	Down	4257	0	3.7	A	N	–	–	———
Tank 51	Running ✓	Down	2032	3.9	0	A	N	–	–	———
Tank 55	Running ✓	Down	1986	0	5.2	A	N	–	–	———

D. 1. CARBON ADSORPTION MONITOR...G LOG FOR BA...

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: [illegible]

Date of Inspection: 3/11/11 **Time:** @ 17:00

Shift: (First or Second) First

Monitor ID: MiniRae 2000

Instrument Calibration Gases: 100 % Isobutylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	433	0		A	N	—	—	—
ATDU / OWS	Running	Down	992	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	797	182	0	A	N	—	—	—
Distillation Unit	Running	Down	7857	293	.1	A	N	—	—	—
Tank 51	Running	Down	6822	357	.9	A	N	—	—	—
Tank 55	Running	Down	1298	54	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO[illegible]NG LOG FOR DAILY AND QUARTER[illegible]

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 3/12/11	**Time:** 500 AM
Shift: (First or Second)	Second
Monitor ID:	mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100 PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	613	0		A	N	—	—	—
ATDU / OWS	Running	Down	1236	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1019	194	0	A	N	—	—	—
Distillation Unit	Running	Down	6394	185	0.2	A	N	—	—	—
Tank 51	Running	Down	7015	416	1.2	A	N	—	—	—
Tank 55	Running	Down	1487	61	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO..NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: [illegible]	
Date of Inspection: 3/12/11	Time: @ 17:00
Shift: (First) or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100% Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	723	0		A	N	—	—	—
ATDU / OWS	Running	Down	1192	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	956	183	0	A	N	—	—	—
Distillation Unit	Running	Down	7215	211	0.3	A	N	—	—	—
Tank 51	Running	Down	8671	451	.9	A	N	—	—	—
Tank 55	Running	Down	1628	103	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO[illegible]NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 3/13/11	Time: 500 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100 PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	765	0		A	N	—	—	—
ATDU / OWS	Running	Down	814	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	695	75	0	A	N	—	—	—
Distillation Unit	Running	Down	3275	112	0	A	N	—	—	—
Tank 51	Running	Down	4996	176	0	A	N	—	—	—
Tank 55	Running	Down	2009	85	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	
Date of Inspection: 3/3/11	Time: @ 17:00
Shift: (First or Second) First	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: 100% Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	968	0		A	N	—	—	—
ATDU / OWS	Running	Down	726	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	592	98	0	A	N	—	—	—
Distillation Unit	Running	Down	4729	113	0	A	N	—	—	—
Tank 51	Running	Down	5867	210	0	A	N	—	—	—
Tank 55	Running	Down	1196	109	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 3/14/11	Time: 5:00AM
Shift: (First or Second)	second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	127	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1988	0	123	A	Y	3/14/11	5:00 AM	462
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1769	0	2.3	A	N	—	—	—
Distillation Unit	Running	Down ✓	3922	384	217	A	Y	3/14/11	5:00 AM	462
Tank 51	Running ✓	Down	4152	0	5.7	A	N	—	—	—
Tank 55	Running ✓	Down	3217	4.8	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO[illegible]NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: [signature]	
Date of Inspection: 3/14/11	Time: @ 17:00
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100% Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR (FLARE*)	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	(Running)	Down	415	0		A	N	—	—	—
ATDU / OWS	(Running)	Down	982	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	579	0	0	A	N	—	—	—
Distillation Unit	(Running)	Down	8396	487	.10	A	N	—	—	—
Tank 51	(Running)	Down	5798	211	0	A	N	—	—	—
Tank 55	(Running)	Down	1173	98	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO. .NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick Palomo
Date of Inspection: 3/15/11	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	-	-	—
SDS Shredder	Running ✓	Down	117	0		A	N	-	-	—
ATDU / OWS	Running ✓	Down	2387	0	2.3	A	N	-	-	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1768	4.1	0	A	N	-	-	—
Distillation Unit	Running ✓	Down	4673	6	293	A	Y	3/15/11	5:00 AM	462
Tank 51	Running ✓	Down	3102	2.7	6	A	N	-	-	—
Tank 55	Running ✓	Down	2241	0	5.6	A	N	-	-	—

D. 1. CARBON ADSORPTION MONITO[illegible]NG LOG FOR DAILY AND QUART[illegible]

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

ATDU Down

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Stagner
Date of Inspection: 3/15/11	Time: @17:00
Shift: (First) or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100% Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	(Running)	Down	—	—		A	N	—	—	—
CARBON OR (FLARE*)										
SDS Shredder	Running	(Down)	168	Ø		A	N	—	—	—
ATDU / OWS	(Running)	Down	384	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	397	Ø	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	3684	171	Ø	A	N	—	—	—
Tank 51	(Running)	Down	783	107	Ø	A	N	—	—	—
Tank 55	(Running)	Down	422	96	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO...NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 3/18/11	Time: 5:00AM
Shift: (First or Second) second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	102	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	4781	0	5.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2364	4.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	6899	0	6.9	A	N	—	—	—
Tank 51	Running ✓	Down	2354	2.3	0	A	N	—	—	—
Tank 55	Running ✓	Down	1923	0	1.6	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	
Date of Inspection: 3/16/11	Time: @ 17:00
Shift: (First or Second)	First
Monitor ID:	mini Rae 2000
Instrument Calibration Gases:	100% Isobutylene
Background Instrument Reading:	0.0

ATDU Down

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	Running	(Down)	107	Ø		A	N	—	—	—
ATDU / OWS	Running	(Down)	215	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	689	52	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	4798	111	Ø	A	N	—	—	—
Tank 51	Running	(Down)	5822	216	Ø	A	N	—	—	—
Tank 55	Running	(Down)	983	57	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO	
Date of Inspection: 3/17/11	Time: 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: (CARBON) OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down ✓	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2347	0	2.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1768	5.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3255	0	4.2	A	N	—	—	—
Tank 51	Running ✓	Down	4132	3.2	0	A	N	—	—	—
Tank 55	Running ✓	Down	3851	4.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO...NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: [illegible]	
Date of Inspection: 3/17/11	Time: C 17:00
Shift: (First or Second) First	
Monitor ID: mini Rae 2000	
Instrument Calibration Gases: 100% Isobutylene	
Background Instrument Reading: 0.0	

ATDU Down

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running (circled)	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down (circled)	293	0		A	N	—	—	—
ATDU / OWS	Running	Down (circled)	387	0	—	A	N	—	—	—
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	Running (circled)	Down	793	59	0	A	N	—	—	—
Distillation Unit	Running (circled)	Down	6823	291	0	A	N	—	—	—
Tank 51	Running	Down (circled)	2982	181	0	A	N	—	—	—
Tank 55	Running	Down (circled)	1056	49	0	A	N	—	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITO. ..NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 3/18/11	Time: 500AM
Shift: (First or Second) Second	
Monitor ID: mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	184	0		A	N	—	—	—
ATDU / OWS	Running	Down	2216	0	0.9	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1947	2.3	0	A	N	—	—	—
Distillation Unit	Running	Down	2966	0	1.2	A	N	—	—	—
Tank 51	Running	Down	3974	1.4	0	A	N	—	—	—
Tank 55	Running	Down	3547	3.0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: [illegible]	
Date of Inspection: 3/8/11	Time: @ 17:00
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100% Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	387	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	496	Ø	—	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	682	117	Ø	A	N	—	—	—
Distillation Unit	Running	Down	5925	286	Ø	A	N	—	—	—
Tank 51	Running	Down	4693	237	Ø	A	N	—	—	—
Tank 55	Running	Down	1140	102	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 3/19/11	Time: 1700
Shift: (First or Second) First	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	(Running)	Down	416	0		A	N	—	—	—
ATDU / OWS	(Running)	Down	507	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	934	124	0	A	N	—	—	—
Distillation Unit	(Running)	Down	5628	279	0	A	N	—	—	—
Tank 51	(Running)	Down	4718	246	0	A	N	—	—	—
Tank 55	(Running)	Down	1195	99	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO...NG LOG FOR DAILY ...

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: J Hagee

Date of Inspection: 3/20/11 Time: @ 17:00

Shift: (First) or Second) First

Monitor ID: mini Rae 2000

Instrument Calibration Gases: 100% also butylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR (FLARE*)	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	796	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	833	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	629	Ø		A	N	—	—	—
Distillation Unit	Running	Down	7483	331	.7	A	N	—	—	—
Tank 51	Running	Down	6542	198	.3	A	N	—	—	—
Tank 55	Running	Down	1283	102	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO[illegible]NG LOG FOR BA[illegible]

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 3/21/11	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	132	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2157	0	2.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1752	5.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3251	0	3.7	A	N	—	—	—
Tank 51	Running ✓	Down	4177	4.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	3021	0	2.3	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR B[illegible]

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Stan
Date of Inspection:	Time: @ 17:00
Shift: (First or Second)	First
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	782	0		A	N	—	—	—
ATDU / OWS	Running	Down	956	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	639	102	0	A	N	—	—	—
Distillation Unit	Running	Down	4983	157	0	A	N	—	—	—
Tank 51	Running	Down	5798	287	0	A	N	—	—	—
Tank 55	Running	Down	2693	198	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO...NG LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO

Date of Inspection: 3/22/11 | Time: 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	4392	0	397	A	Y	3/22/11	5:00 AM	462
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2798	2.9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	5798	0	478	A	Y	3/22/11	5:00 AM	462
Tank 51	Running ✓	Down	3819	0	571	A	Y	3/22/11	5:00 AM	462
Tank 55	Running ✓	Down	4176	0	376	A	Y	3/22	5:00 AM	462

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: [illegible]	
Date of Inspection: 3/22/11	Time: @17:00
Shift: (First) or Second) First	
Monitor ID: mini Rae 2000	
Instrument Calibration Gases: 100% Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE)	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	(Running)	Down	388	0		A	N	—	—	—
ATDU / OWS	(Running)	Down	792	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	589	111	0	A	N	—	—	—
Distillation Unit	(Running)	Down	6793	384	0	A	N	—	—	—
Tank 51	(Running)	Down	4691	133	0	A	N	—	—	—
Tank 55	(Running)	Down	941	101	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	
Date of Inspection: 3/23/11	Time: @ 17:00
Shift: (First or Second)	First
Monitor ID:	mini Rae 2000
Instrument Calibration Gases:	100 % Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	(Running)	Down	—	—		A	N	—	—	—
CARBON OR (FLARE*)										
SDS Shredder	(Running)	Down	492	Ø		A	N	—	—	—
ATDU / OWS	(Running)	Down	783	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	683	117	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	5798	269	Ø	A	N	—	—	—
Tank 51	(Running)	Down	4682	223	Ø	A	N	—	—	—
Tank 55	(Running)	Down	1259	144	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick Palomo
Date of Inspection: 3/24/11	Time: 5:00AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3892	0	3,8	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1792	2,7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	4152	0	5,7	A	N	—	—	—
Tank 51	Running ✓	Down	2151	4,1	0	A	N	—	—	—
Tank 55	Running ✓	Down	3021	0	58	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO...NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	
Date of Inspection: 3/24/11	Time: @ 17:00
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100% Hexachlorethane
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	(Running)	Down	679	Ø		A	N	—	—	—
ATDU / OWS	(Running)	Down	924	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	756	193	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	4683	267	Ø	A	N	—	—	—
Tank 51	(Running)	Down	5382	369	Ø	A	N	—	—	—
Tank 55	(Running)	Down	1098	115	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO[illegible]NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick Alamo
Date of Inspection: 3/25/11	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	174	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2551	0	5.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1954	2.3	0	A	N	—	—	—
Distillation Unit	Running	Down	3819	0	4.1	A	N	—	—	—
Tank 51	Running	Down	4219	2.9	0	A	N	—	—	—
Tank 55	Running	Down	5202	0	3.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	
Date of Inspection: 3/25/11	Time: @17:00
Shift: (First or Second)	First
Monitor ID:	mini Rae 2000
Instrument Calibration Gases:	100% Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	(Running)	Down	398	Ø		A	N	—	—	—
ATDU / OWS	(Running)	Down	957	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	866	157	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	5988	273	Ø	A	N	—	—	—
Tank 51	(Running)	Down	3984	121	Ø	A	N	—	—	—
Tank 55	(Running)	Down	1398	136	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO..NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 3/26/11	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	409	0		A	N	—	—	—
ATDU / OWS	Running	Down	1114	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	937	146	0	A	N	—	—	—
Distillation Unit	Running	Down	5216	239	0	A	N	—	—	—
Tank 51	Running	Down	3579	137	0	A	N	—	—	—
Tank 55	Running	Down	1514	124	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO...NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: [illegible]

Date of Inspection: 3/26/11 Time: @17:00

Shift: (First) or Second) First

Monitor ID: mini Rae 2000

Instrument Calibration Gases: 100 ppm Isobutylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	(Running)	Down	—	—		A	N	—	—	—
CARBON OR (FLARE)										
SDS Shredder	(Running)	Down	693	Ø		A	N	—	—	—
ATDU / OWS	(Running)	Down	963	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	734	109	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	4983	196	Ø	A	N	—	—	—
Tank 51	(Running)	Down	5833	283	Ø	A	N	—	—	—
Tank 55	(Running)	Down	1122	117	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	J Hue
Date of Inspection: 3/27/11	Time: @ 17:00
Shift: (First or Second)	First
Monitor ID:	mini Rae 2000
Instrument Calibration Gases:	100% Iso butylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Date	Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR (FLARE*)	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	(Running)	Down	592	Ø		A	N	—	—	—
ATDU / OWS	(Running)	Down	1059	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	877	198	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	6943	381	Ø	A	N	—	—	—
Tank 51	(Running)	Down	1166	192	Ø	A	N	—	—	—
Tank 55	(Running)	Down	925	167	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO..NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton
Date of Inspection: 3/28/11 Time: 5:00 AM
Shift: (First or Second) Second
Monitor ID: M.M. Rae 2000
Instrument Calibration Gases: Isobutylene 100ppm
Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	1015	0		A	N	—	—	—
ATDU / OWS	Running	Down	836	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	4679	96	0	A	N	—	—	—
Distillation Unit	Running	Down	5667	154	0	A	N	—	—	—
Tank 51	Running	Down	6337	273	0	A	N	—	—	—
Tank 55	Running	Down	1435	99	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO...NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	[illegible]
Date of Inspection: 3/28/11	Time: @ 17:00
Shift: (First) or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100 % Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	(Running)	Down	—	—		A	N	—	—	—
CARBON OR (FLARE)*	Running	Down		Ø		A	N	—	—	—
SDS Shredder	Running	Down	422			A	N	—	—	—
ATDU / OWS	Running	Down	766	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	959	87	Ø	A	N	—	—	—
Distillation Unit	Running	Down	783	68	Ø	A	N	—	—	—
Tank 51	Running	Down	4693	196	Ø	A	N	—	—	—
Tank 55	Running	Down	1057	98	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO...NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 3/29/11	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	-	-	—
SDS Shredder	Running ✓	Down	174	0		A	N	-	-	—
ATDU / OWS	Running ✓	Down	2853	0	5.7	A	N	-	-	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1954	4.2	0	A	N	-	-	—
Distillation Unit	Running ✓	Down	3795	0	2.3	A	N	-	-	—
Tank 51	Running ✓	Down	2332	1.9	0	A	N	-	-	—
Tank 55	Running ✓	Down	3899	0	6.3	A	N	-	-	—

D. 1. CARBON ADSORPTION MONITO...NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stoeger	
Date of Inspection: 3/29/11	Time: @17:00
Shift: (First) or Second)	First
Monitor ID:	mini Rae 2000
Instrument Calibration Gases:	100% Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	(Running)	Down	—	—		A	N	—	—	—
CARBON OR (FLARE)										
SDS Shredder	(Running)	Down	496	Ø		A	N	—	—	—
ATDU / OWS	(Running)	Down	844	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	693	157	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	3198	281	Ø	A	N	—	—	—
Tank 51	(Running)	Down	5743	347	Ø	A	N	—	—	—
Tank 55	(Running)	Down	689	191	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO
Date of Inspection: 3/30/11 Time: 5:00AM
Shift: (First or Second) Second
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTYLENE 100PPM
Background Instrument Reading: 0.0

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running ✓	Down	—	——		A	N	—	—	——
CARBON OR FLARE*										
SDS Shredder	Running	Down	175	0		A	N	—	—	——
ATDU / OWS	Running	Down	2102	0	2.3	A	N	—	—	——
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1351	5.7	0	A	N	—	—	——
Distillation Unit	Running	Down	3551	0	4.7	A	N	—	—	——
Tank 51	Running	Down	1998	3.1	0	A	N	—	—	——
Tank 55	Running	Down	3021	0	3.9	A	N	—	—	——

D. 1. CARBON ADSORPTION MONITO[illegible]NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stagner

Date of Inspection: 3/30/11 Time: @ 17:00

Shift: (First or Second) First

Monitor ID: MiniRae 2000

Instrument Calibration Gases: 100% Isobutylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	Running	(Down)	102	Ø		A	N	—	—	—
ATDU / OWS	(Running)	Down	236	Ø	—	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	567	98	Ø	A	N	—	—	—
Distillation Unit	Running	(Down)	2693	188	Ø	A	N	—	—	—
Tank 51	(Running)	Down	5783	369	Ø	A	N	—	—	—
Tank 55	(Running)	Down	1683	259	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO
Date of Inspection: 3/31/11 Time: 5:00 AM
Shift: (First or Second) Second
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTYLENE 100 PPM
Background Instrument Reading: 0.0

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: (CARBON) OR FLARE*	Running	Down ✓	—	——		A	N	—	—	——
SDS Shredder	Running	Down ✓	177	0		A	N	—	—	——
ATDU / OWS	Running ✓	Down	3251	0	5.7	A	N	—	—	——
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1320	2.3	0	A	N	—	—	——
Distillation Unit	Running ✓	Down	5798	0	4.2	A	N	—	—	——
Tank 51	Running ✓	Down	4032	1.8	0	A	N	—	—	——
Tank 55	Running ✓	Down	1952	0	3.2	A	N	—	—	——

D. 1. CARBON ADSORPTION MONITO..NG LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

ATDU Down

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stagner	
Date of Inspection: 3/31/11	Time: @17:00
Shift: (First or Second) First	
Monitor ID: mini Rae 2000	
Instrument Calibration Gases: 100ppb Iso butylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	Running	(Down)	96	Ø		A	N	—	—	—
ATDU / OWS	Running	(Down)	122	Ø	Ø	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	783	91	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	3958	433	Ø	A	N	—	—	—
Tank 51	Running	(Down)	2983	196	Ø	A	N	—	—	—
Tank 55	Running	(Down)	789	154	Ø	A	N	—	—	—